

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.894.00 (Rupees eight hundred and ninety four only) towards payment of Airtel Mobile bill of the Principal Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of **January, 2015**- Orders –Issued.

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**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 135.**

**Dated. 03.03.2015**  
**Read the following:-**

Airtel Bill No.726476283 for the month of January, 2015 on mobile phone  
No.9866772519

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.893.54 rounded to Rs.894.00 (Rupees eight hundred and ninety four only) towards payment of the Airtel mobile bill of the Principal Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the Month of January, 2015.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an Rs.894.00 (Rupees eight hundred and ninety four only) to Sri Suresh Chanda, I.A.S., Principal Secretary to Government, **A/c. No.52088424239**, State Bank of Hyderabad, Secretariat, Hyderabad, since the officer has paid the said amount.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.BHARATHI LAKPAHTI NAIK  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Principal Secretary to Government,  
HM&FW Department, Telangana State Secretariat, Hyderabad  
The Health, Medical and Family Welfare (OP.Claims) Department  
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad  
Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**